

**STATEMENT OF WORK FOR THE
REBUILD
OF THE
MACHINE GUN, 40MM, MK19 MOD 3
NSN 1010-01-126-9063
SOW-05-PMM132-08521A-1/1
August 6, 2002**

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1.0 SCOPE. This Statement of Work (SOW) establishes, sets forth tasks and identifies the work efforts that shall be performed by the Contractor (for purposes of this SOW, Contractor is defined as the commercial or government entity performing the rebuild) in the Rebuild effort of the Machine Gun, 40MM, MK19 MOD 3. This document contains requirements to restore the Machine Gun, 40MM, MK19 MOD 3 to Condition Code "A." Condition Code "A" is defined as "serviceable/issuable without qualification, new, used, repaired or reconditioned materiel which is serviceable and issuable to all customers without limitation or restriction, including materiel with more than six months shelf-life remaining."

1.1 Background. Rebuild is defined as "That maintenance technique to restore an item to a standard as near as possible to original or new condition in appearance, performance and life expectancy. This is accomplished through a maintenance technique or complete disassembly of the item, inspection of all parts or components, repairs or replacement of worn or unserviceable elements using original manufacturing tolerances and/or specifications and subsequent reassembly of the items."

2.0 APPLICABLE DOCUMENTS. The following documents form a part of this SOW to the extent specified. Unless otherwise specified, the issues of these documents are those listed in the Department of Defense Index of Specifications and Standards (DoDISS) and supplement thereto which is in effect on the date of solicitation. In the event of conflict between the documents referenced herein and the contents of this SOW, the contents of this SOW shall be the superseding requirement.

2.1 Military Standard

MIL-STD-129

DoD Standard Practice for Military Marking

2.2 Other Government Documents and Publications. The issues of those documents cited below shall be used.

AM P3269419

Special Packaging Instruction (SPI)

TM 08521A-23&P/2A

Unit and Direct Support Maintenance Manual Machine Gun,
40mm, MK19 MOD 3

Condition Standard
3269419

Contractor Work Requirement for 3269419 Machine Guns
MK19 MOD 3

DoD 4000.25-1-M

Military Standard Requisitioning and Issue Procedures
(MILSTRIP)

Military Handbooks (For Guidance)

MIL-HDBK-61

Configuration Management Guidance

2.3 Industry Standards

ANSI/ISO/ASQC Q9001-2000 Quality Management Systems - Requirements

Industry Standard (For Guidance)

ANSI/EIA-649

National Consensus Standard for Configuration Management

Copies of Military Specifications and Standards are available from DoD Single Stock Point, Document Automation and Production Services, Building 4/D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, commercial telephone number (215) 697-2179, or DSN 442-2179, or <http://www.dodssp.daps.mil>. Copies of other government documents and publications required by the contractors in connection with specific SOW requirements shall be obtained through the Contracting Officer: Contracts Department (Code 891), P.O. Drawer 43019, 814 Radford Blvd., Marine Corps Logistics Bases, Albany, Georgia 31704-0319, commercial telephone number (229) 639-6761 or DSN 567- 6761. Copies of engineering drawings, if applicable, shall be obtained from the Marine Corps Systems Command (IWS), 814 Radford Blvd., Suite 20343, Albany, Georgia 31704-0343, commercial telephone number (229) 639-5083 or DSN 567-5083.

3.0 REQUIREMENTS3.1 General Tasks. In fulfilling the specified requirements, the Contractor shall:

a. Provide materials, labor, equipment, facilities and missing/repair parts, necessary to inspect, diagnose, restore and test the Machine Gun, 40MM, MK19 MOD 3. Rebuild shall be in accordance with Condition Standard 3269419 and TM 08521A-23&P/2A. Upon completion of rebuild, the subject item shall be Condition Code "A."

b. Conduct in-process and final on-site testing for witness by a Marine Corps Systems Command (IWS) representative.

3.2 Detailed Tasks. The following tasks describe the different phases for rebuild of the Machine Gun, 40MM, MK19 MOD 3.a. Hardware.

(1) Replace broken, unserviceable and/or missing hardware including nuts, bolts, screws, washers, turnlock fasteners, mandatory replacement items, safety and one-time use items, etc. Unserviceable would include any of the above that failed to function properly.

(2) Ensure proper hardware locking devices are present on all moving mechanical assemblies.

(3) Hardware normally supplied with commercial parts shall be used unless specifically prohibited.

3.2.1 Inspection, Testing and Acceptance.

a. Inspection, Testing and Acceptance of the Machine Gun, 40MM, MK19 MOD 3 shall be conducted in accordance with TM 08521A-23&P/2A and Condition Standard 3269419.

b. The Contractor shall be responsible for conducting required tests and shall ensure Marine Corps Systems Command (Code IWS) representative are notified prior to completion of the final acceptance. Acceptance tests shall be witnessed by a Marine Corps Systems Command (Code IWS) representative. Marine Corps Systems Command (Code IWS) will be given a minimum of two weeks notice prior to commencement of acceptance testing.

c. The Contractor shall be responsible for correcting any deficiencies identified during inspection/testing. MCSC (Code IWS), Albany, Georgia, representatives may require the Contractor to repeat tests or portions thereof, if the original tests fail to demonstrate compliance with this SOW.

d. Acceptance testing on all Machine Guns, 40MM, MK19 MOD 3's rebuilt under the provisions of this SOW shall be accomplished in accordance with TM 08521A-23&P/2A and Condition Standard 3269419.

3.2.2 Packaging, Handling, Storage, and Transportation (PHS&T).

a. The contractor shall be responsible for preservation and packaging of item (s) being rebuilt under the terms of this statement of work. Items scheduled for long-term storage or shipment to overseas destinations shall be in accordance with level "A" requirements of Special Packaging Instruction AM P3269419, which may be obtained from Storage and Distribution Department (580), Business Management Branch (581), 814 Radford Blvd., Suite 20320, Albany, Georgia 31704-0320. Items scheduled for domestic shipment for immediate use or short-term storage shall be to level "B" requirements.

b. Marking for shipment and storage shall be in accordance with MIL-STD-129.

c. The Marine Corps will provide the contractor with the shipping address(es) for the delivery of the repaired equipment. The contractor shall be responsible for arranging for

shipment to the pre-designated site(s). The Marine Corps will be responsible for transportation costs associated with shipping the subject equipment to and from the Contractor.

3.3 Configuration Management. The contractor shall apply configuration control procedures to establish configuration items. The contractor shall not implement configuration changes to an item's documented performance or design characteristics without prior written authorization. The baseline configuration has been defined by written procedures and material contained in the applicable technical publications or engineering drawings. No deviation from the approved baseline will be allowed due to safety factors. MIL-HDBK-61 and ANSI/EIA-649 provide guidance for the application of configuration control.

3.4 Government Furnished Equipment (GFE)/Government Furnished Materiel (GFM). The Management Control Activity (MCA/Code 573-2) will coordinate Government Furnished Equipment/Government Furnished Materiel (GFE/GFM) request and maintain a central control system on all government owned assets in the contractor's possession. The MCA will forward a GFE Accountability Agreement to the contractor for signature on an annual basis to establish a chain of custody and identify property responsibilities for Marine Corps assets. The contractor is to acknowledge receipt of GFM to the MCA within 15 days of receipt. This can be done by mailing a copy of the DD 1348 to Materiel Management Department, Management Control Activity (Code 573-2), 814 Radford Blvd., STE 20320, Albany, Georgia 31704-0320 or faxing a copy to commercial telephone number (229) 639-5498 or DSN 567-5498.

3.5 Contractor Furnished Materiel (CFM). The Contractor may requisition materiel as require in the performance of the SOW through the DOD Supply System. DoD 4000.25-1-M, (MILSTRIP), Chapter 11 provides guidance to contractor's on the requisitioning process. The contractor's decision to utilize CFM procured from DoD Supply System shall be based upon cost effectiveness, availability of materiel and the required completion/delivery date.

3.6 Quality Assurance Provisions. The contractor shall provide and maintain a Quality System that as a minimum adheres to the requirements of ANSI/ISO/ASQC Q9001-2000, Quality Management Systems – Requirements. The program shall ensure quality throughout all areas to include design, fabrication, processing, assembly, inspection, test, maintenance and preparation for delivery and shipping. Unless otherwise specified in the contract, the contractor shall be responsible for performance of all inspection requirements. Marine Corps Systems Command (Code IWS) reserves the right to perform any of the inspections set forth in the contract where such inspections are deemed necessary to assure products and services conform to the prescribed requirements. The Contractor shall provide an Inspection and Test Plan.

3.7 Acceptance. The performance of the Contractor and the quality of work delivered, including all equipment furnished and documentation written or compiled, shall be subject to in-process review and inspection during performance. Inspection may be accomplished in-plant or at any work site or location and a Marine Corps Systems Command (Code IWS) representative shall be permitted to observe the work or to conduct an inspection. Final inspection and acceptance testing of end items shall be conducted at the Contractor's Facility. Final acceptance shall be conducted on 10 percent of items to verify that the units meet all requirements.

3.8 Rejection. Failure to comply with any of the specified requirements listed herein shall be reason for rejection by Marine Corps Systems Command (Code IWS) representative. The Contractor shall, at no additional cost to Marine Corps Systems Command (Code IWS) correct the deficiencies and repeat the verification until an acceptable compliance with acceptance test procedures is demonstrated.

4.0 REPORTS

4.1 Monthly Progress Reports. The Contractor shall provide Monthly Progress Reports summarizing the progress and status of the Rebuild Program to Marine Corps Systems Command, Attn: (Code IWS), 814 Radford Blvd., Suite 20343, Albany, Georgia 31704-0343.

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER <u>X</u>
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D. SYSTEM/ITEM 40MM MK 19, MOD3 Machine Gun	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM Contractors Progress Status and Management Report	3. SUBTITLE Monthly Progress Report
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4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80227	5. CONTRACT REFERENCE SOW 4.1	6. REQUIRING OFFICE MCSC (Code IWS)
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED A	10. FREQUENCY MTHLY	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION
8. APP CODE A	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE	b. COPIES Draft Final Reg Repro

16. REMARKS Blk - Tailor DI-MGMT-80227 as follows: Delete paragraphs 10.3g, 10.3h, 10.3i, 10.3j, 10.3k, and 10.3n. Blk 12 - The reporting period shall be from the first to last business day of each month. Initial submission shall be 60 DAC. Block 13: Subsequent submission shall be 10 days after the last business days of each month. Distribution Statement A: Approved for Public Release; Distribution is Un,imited	MCSC (IWS)	0	1	0
	15. TOTAL	0	1	0

G. PREPARED BY 	H. DATE 8/6/02	I. APPROVED BY 	J. DATE 8/6/02
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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER _____ <input checked="" type="checkbox"/>
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D. SYSTEM/ITEM 40MM MK 19, MOD3 Machine Gun	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. B001	2. TITLE OF DATA ITEM Inspection and Test Plan	3. SUBTITLE Quality Control/Assurance and Inspection
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4. AUTHORITY (Data Acquisition Document No.) DI-QCIC-81110	5. CONTRACT REFERENCE SOW 3.6	6. REQUIRING OFFICE MCSC (IWS), Albany, GA
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7. DD 250 REQ DD	8. DIST STATEMENT REQUIRED A	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION See Blk 16	14. DISTRIBUTION												
9. APP CODE N/A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION See Blk 16	<table border="1"> <tr> <th>a. ADDRESSEE</th> <th colspan="3">b. COPIES</th> </tr> <tr> <th></th> <th>Draft</th> <th>Reg</th> <th>Final</th> </tr> <tr> <th></th> <th></th> <th></th> <th>Repro</th> </tr> </table>	a. ADDRESSEE	b. COPIES				Draft	Reg	Final				Repro
a. ADDRESSEE	b. COPIES															
	Draft	Reg	Final													
			Repro													

16. REMARKS Blk 12: Submit 30 days after contract award by letter. Government requires 60 days to review and comment. Blk 13: Final due 30 days after receipt of Government commens. Submit final plan by DD 250. Distribution Statement A: Approved for Public Release; Distribution is Unlimited.	MCSC (IWS)	0	1	0
	Albany, GA			
	15. TOTAL	0	1	0

G. PREPARED BY 	H. DATE 8/6/02	I. APPROVED BY 	J. DATE 8/6/02
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